



MidAmerican Energy
106 East Second Street
P.O. Box 4350
Davenport, Iowa 52808
(563) 333-8014 Telephone
(563) 333-8021 Fax

November 16, 2016

Elizabeth A. Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, Illinois 62701

RECEIVED
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ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Re: 83 Ill. Admin. Code 280.180

Dear Ms. Rolando:

Enclosed is a copy of MidAmerican Energy Company's Report I data for
October 1, 2016 through October 31, 2016, pursuant to 83 Ill. Admin. Code 280.180.

Sincerely,

A handwritten signature in blue ink that reads "Laura M. Vyncke". The signature is fluid and cursive, with the first name "Laura" and last name "Vyncke" clearly distinguishable.

Laura M. Vyncke
Administrative Specialist

Encl.

c: Consumer Services Division (electronic copy)

Utility
Name: MID AMERICAN ENERGY

Data for October 1, 2016
through October 31, 2016

REPORT I
(due Nov 20, 2016)

Former Residential Heat-Related Customers Disconnected for Non-Payment
Prior to September 15th

(Please respond to every question, even if that response is "0".)

	<u># of Accounts</u>	<u>Amount Owed</u>
1. Accounts still off as of September 15.	<u>126</u>	<u>\$101,727.90</u>
2. Number of former customers utility attempted to contact (letters mailed on or before October 1).	<u>103</u>	<u>\$92,031.14</u>
3. Number of former customers requesting connection (3 = 4+5)	<u>6</u>	<u>\$5,376.69</u>
4. Number of former customers reconnected. (Cannot be more than Item #3.) (# of Accounts = # of Accounts listed in 4a + 4b + 4c + 4d)	<u>6</u>	<u>\$5,376.69</u>
	<u># of Accounts</u>	<u>Amount Paid</u>
4a. Number reconnected for full amount.	<u>1</u>	<u>\$1,074.00</u>
4b. Number reconnected for 1/3 down payment.	<u>4</u>	<u>\$1,159.00</u>
4c. Number reconnected for 1/5 down payment.	<u>0</u>	<u>\$0.00</u>
4d. Number reconnected for other down payment.	<u>1</u>	<u>\$600.66</u>

Note: The sum of 4a, 4b, 4c and 4d "Amount Paid" column will not equal "Amount Owed" in Question 4.

5. Number of former customers denied reconnection (#5 = 5a + 5b + 5c + 5d).

<u># of Accounts</u>	<u>Amount Owed</u>
0	\$0.00

REASONS FOR DENIAL

- 5a. Number due to failure to pay 1/3 amount billed since December 1.

<u># of Accounts</u>	<u>Amount Owed</u>
0	\$0.00

- 5b. Number due to tampering.

0	\$0.00
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- 5c. Number due to failure to make required down payment.

0	\$0.00
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- 5d. Number due to reconnection previous year.

0	\$0.00
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6. Number of DPA's extending:

4 months or less

<u># of DPAs</u>
0

5 months

0

6 months

0

7 months

0

8 months

0

9 months or more

5

TOTAL:

5

Note: Total # of DPAs must equal sum of accounts for 4b, 4c and 4d.

7. Number of reconnected accounts that had an outstanding balance prior to application of downpayment in the following ranges:

	<u># of Accounts</u>
\$ 0 - \$100	<u>0</u>
\$101 - \$200	<u>0</u>
\$201 - \$400	<u>0</u>
\$401 - \$600	<u>1</u>
\$601 - \$800	<u>0</u>
\$801 - \$1000	<u>2</u>
\$1001 or more	<u>3</u>

of Deposits

8. Number of deposits requested on reconnected accounts.

0

The responses to Questions 9-15 should relate to heat-related residential customers disconnected for non-pay on or after October 1 through March 31.

Note: For October, only include customers with energy assistance applications. Then the regular moratorium period begins from November 1 to March 31 for all other customers.

	<u># of Accounts</u>	<u>Amount Owed</u>
9. Number of former customers reconnected. (# of Accounts = # of accounts listed in 9a + 9b + 9c + 9d)	20	\$6,578.26
	<u># of Accounts</u>	<u>Amount Paid</u>
9a. Number reconnected for full amount.	20	\$11,764.00
9b. Number reconnected for 1/3 down payment.	0	\$0.00
9c. Number reconnected for 1/5 down payment.	0	\$0.00
9d. Number reconnected with other down payment.	0	\$0.00

Note: The sum of 9a, 9b, 9c and 9d "Amount Paid" will not equal "Amount Owed" in Question 9.

	<u># of Accounts</u>	<u>Amount Owed</u>
10. Number of former customers denied reconnection (#10 = 10a + 10b + 10c + 10d)	0	\$0.00
<u>REASON FOR DENIAL:</u>	<u># of Accounts</u>	<u>Amount Owed</u>
10a. Number due to failure to pay 1/3 amount billed since December 1.	0	\$0.00
10b. Number due to tampering.	0	\$0.00
10c. Number due to failure to make required down payment.	0	\$0.00

10d. Number due to reconnection previous year. 0 | \$0.00

11. Number of DPAs extending:

of DPAs

4 months or less

0

5 months

0

6 months

0

7 months

0

8 months

0

9 months or more

0

TOTAL

0

Note: Total # of DPAs must equal sum of accounts for 9b, 9c and 9d.

12. Number of reconnected accounts with an outstanding balance prior to the down payment in the following ranges:

of Accounts

\$ 0 - \$100

0

\$101 - \$200

0

\$201 - \$400

0

\$401 - \$600

0

\$601 - \$800

0

\$801 - \$1000

0

\$1001 or more

0

of Deposits

13. Number of deposits requested on reconnected accounts.

0

14. Customers disconnected.	<u># of Accounts</u>	<u>Amount Owed</u>
October	<u>20</u>	<u>\$6,578.26</u>
November	<u>0</u>	<u>\$0.00</u>
December	<u>0</u>	<u>\$0.00</u>
January	<u>0</u>	<u>\$0.00</u>
February	<u>0</u>	<u>\$0.00</u>
March	<u>0</u>	<u>\$0.00</u>

15. Number of defaults on DPAs made under Section 280.180 (do not include those DPAs which are reinstated or renegotiated unless they are defaulted upon subsequent to the reinstatement/renegotiation.)

* The number of DPAs, defaults and default rate should be cumulative.
 (# of Defaults divided by # of DPAs = Default Rate %.)

	<u># DPAs</u>	<u># of Defaults</u>	<u>Default Rate(%)</u>
October	<u>0</u>		
November	<u>0</u>		
December	<u>0</u>		
January	<u>0</u>		
February	<u>0</u>		
March	<u>0</u>		